

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Basic 2 Mastery	Center ID#: 140800258	County: Passaic
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Address: 750 Broadway	City: Paterson	Zip Code: 07514	Email: Maritessg@icloud.com
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Phone: 862-239-9430	Fax:	Initial Inspection: 12/21/2015	License Status: R 3/23/18
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Due Date(s):*	1/5/2016	1/21/2016	2/8/2016	2/23/2016	3/15/2016	4/15/2016
Date(s) Reinspection:	1/7/2016	1/19/2016	2/9/2016	3/1/2016	4/1/2016	5/17/2016
Due Date(s):*	6/14/2016	8/8/2016	9/27/2016	10/28/2016	11/16/2016	1/6/2017
Date(s) Reinspection:	7/11/2016	8/30/2016	10/14/2016	11/2/2016	12/16/2016	1/24/2017
Due Date(s):*	1/31/2017	2/21/2017	3/17/2017	4/17/2017		
Date(s) Reinspection:	2/7/2017	3/3/2017	4/3/2017			
Due Date(s):*						
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Date(s) Reinspection:						

Center is in compliance with requirements as of: **Reinspection occurs on or soon after due date*

Decrease on 1/24/2017, Remove room 4 from licensed capacity.

Renewal ☐
 Initial ☐
 Monitor ☒
 Increase ☐
 Age Change ☐
 Relocation ☐
 New Sponsor ☐
 Space Evaluation ☐

Complaint # 1094, # 41 1/19/16, #83 2/9/16, #475 5/17/16.

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
1/19/2016	4/1/2016	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes: RECITE: 7/11/16, 10/14/16

12/21/2015	4/1/2016	<input checked="" type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
12/21/2015	4/1/2016	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: RECITE: 7/11/16, 10/14/16

		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
12/21/2015	4/1/2016	<input checked="" type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
12/21/2015	4/1/2016	<input checked="" type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.
12/21/2015	3/1/2016	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.

Note: If number is checked, see attachment page(s) for clarification.

Notes:		
12/21/2015	7/11/2016	<input checked="" type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
12/21/2015	5/17/2016	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes: RECITE: 1/19/16, 2/9/16, 3/1/16, 7/11/16, 10/14/16, 12/16/16, 1/24/16		
<i>Activities & Discipline</i>		
12/21/2015	8/30/2016	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
12/21/2015		<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
12/21/2015	5/17/2016	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
3/1/2016	7/11/2016	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
12/21/2015		<input checked="" type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
2/9/2016	5/17/2016	<input checked="" type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes: RECITE: 1/24/2017		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition & Rest</i>		
1/19/2016	5/17/2016	<input checked="" type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes: RECITE: 2/9/16, 10/14/16, 1/24/2017, 2/7/2017		
1/24/2017	3/3/2017	<input checked="" type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
2/7/2017	3/3/2017	<input checked="" type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
2/7/2017	3/3/2017	<input checked="" type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
3/1/2016	5/17/2016	<input checked="" type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers))
12/21/2015	2/9/2016	<input checked="" type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
1/24/2017		<input checked="" type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
2/9/2016	7/11/2016	<input checked="" type="checkbox"/> 37. Label each child's bottle with the child's name and date.
1/24/2017	2/7/2017	<input checked="" type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
12/21/2015	3/1/2016	<input checked="" type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
12/21/2015	12/21/2015	<input checked="" type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
12/21/2015	3/1/2016	<input checked="" type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.
		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.

Note: If number is checked, see attachment page(s) for clarification.

12/21/2015	5/17/2016	<input checked="" type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
12/21/2015	5/17/2016	<input checked="" type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes:		
12/21/2015	3/1/2016	<input checked="" type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
3/3/2017		<input checked="" type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
1/19/2016	3/1/2016	<input checked="" type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		<input type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
12/21/2015	5/17/2016	<input checked="" type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
1/24/2017	3/3/2017	<input type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Illnesses & Accidents

2/7/2017	3/3/2017	<input checked="" type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
2/7/2017	3/3/2017	<input checked="" type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
1/24/2017		<input type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
1/24/2017		<input checked="" type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.

Administration & Parent Involvement

		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
		<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
2/7/2017	3/3/2017	<input checked="" type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
1/19/2016	4/1/2016	<input checked="" type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

Program Records

12/21/2015		<input type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes:		
12/21/2015	10/14/2016	<input checked="" type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
12/21/2015		<input type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
11/2/2016		<input checked="" type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes:		
11/2/2016		<input checked="" type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
12/21/2015		<input checked="" type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes:		
1/19/2016		<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
11/2/2016		<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.
1/7/2016	4/20/2016 fax	<input type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.

Note: If number is checked, see attachment page(s) for clarification.

1/7/2016		<input checked="" type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
1/19/2016	4/20/2016 fax	<input type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
3/1/2016	4/1/2016	<input checked="" type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
12/21/2015	5/17/2016	<input checked="" type="checkbox"/> 79. Maintain a written outline of daily activities.
1/19/2016		<input type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.

Notes:

		<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls
1/19/2016		<input type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
1/7/2016	3/1/2016	<input checked="" type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
1/7/2016	1/19/2016	<input checked="" type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
		<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
		<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
1/24/2017	3/3/2017	<input checked="" type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
1/19/2016	8/30/2016	<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

3/1/2016	5/17/2016	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
3/1/2016	4/1/2016	<input checked="" type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
3/1/2016	4/1/2016	<input checked="" type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
3/1/2016	5/17/2016	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
2/7/2017		<input checked="" type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
1/19/2016	3/1/2016	<input checked="" type="checkbox"/> 96. Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
12/21/2015	1/7/2016	<input checked="" type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		<input type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

Bathroom & Kitchen Facilities		
2/7/2017	3/3/2017	<input checked="" type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
		<input type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.
Health & Fire Safety		
		<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
2/7/2017	3/3/2017	<input checked="" type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
12/21/2015	4/20/2016 fax	<input checked="" type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
4/3/2017		<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
		<input type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
1/19/2016	2/9/2016	<input checked="" type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes:		
		<input type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
12/21/2015	4/1/2016	<input type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more that 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.
Environmental Safety		
		<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
		<input type="checkbox"/> 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml]
Notes: DOH Expires 11/11/2017 Before 1978		
		<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
		<input type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
Notes: Lead Free		
		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
Building Maintenance		
1/7/2016	2/9/2016	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes:		
2/9/2016		<input checked="" type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes:		
12/21/2015	4/1/2016	<input checked="" type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes:		
		<input type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
		<input type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
12/16/2016	3/3/2017	<input checked="" type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
1/7/2016	4/1/2016	<input checked="" type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes:		
		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 158. Increase light in specific areas:
Notes:		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
2/9/2016	3/1/2016	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes:		
		<input type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
12/21/2015	1/19/2016	<input checked="" type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
7/11/2016	8/30/2016	<input checked="" type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
12/21/2015	3/1/2016	<input checked="" type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
		<input type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
		<input type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
		<input type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
		<input type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes:		

ALERT: Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at www.cpsc.gov/info/cribs/index.html.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Deborah Salkin, Elissa Lombardo 12/21/15
Deborah Salkin, Sharonda Clark 1/7/16
Deborah Salkin, Elissa Lombardo 1/19/16, 2/9/16
Elissa Lombardo, Sharonda Clark 3/1/2016
Elissa Lombardo 4/1/2016, 5/17/2016, 7/11/2016, 8/30/2016, 10/14/2016
Elissa Lombardo, Sharonda Clark 11/2/2016
Elissa Lombardo 12/16/2016
Elissa Lombardo, Sharonda Clark 1/24/2017
Elissa Lombardo, Sharonda Clark 2/7/2017
Elissa Lombardo, Sharonda Clark 3/3/2017
Elissa Lombardo, Sharonda Clark 4/3/2017

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
5	12/21/2015	4/1/2016	<p>Room 1 had 22 infants under 18 months old with 4 staff and six staff were required. Room 2 had 15 children ages 2 1/2-3 with 1 staff and a second staff was required.</p> <p>1/7/2016; Room 3 had 13 children ages 2 1/2-4 with one staff, two staff were required.</p> <p>1/19/2016: Room 2 had 13 children ages 18 months to 2 1/2 with 2 staff and a third staff was required.</p> <p>2/9/2016: Room 1 had 22 infants with 3 staff and 6 staff were required. Room 2 had 16 children with one staff and a second staff was required. Room 3 had 16 children ages 2 1/2-4 with one staff and a second staff was required.</p> <p>3/1/2016: Room 1 had 16 infants 0-18 months old with three staff, a fourth staff was required. Room 2 had 12 resting toddlers with 1 staff and a second staff was required.</p>	Delete
7	12/21/2015	4/1/2016	<p>The maximum group size for infants is 12 infants; 22 infants were present.</p> <p>1/7/2016; 13 infants were present in room 1 21 preschool children were present in room 2 and the group size maximum is 20.</p> <p>1/19/2016: 14 infants were present in room 1</p> <p>2/9/2016: 22 infants were present in room 1</p> <p>2/10/2016: Additional information provided by phone to OOL from investigators indicated that there were 17 infants present in room 1.</p> <p>3/1/2016: 16 infants were present in room 1</p>	Delete
12	12/21/2015	3/1/2016	<p>Ensure that each room operates within the licensed capacity. Room 1 is licensed for 18 children and 22 children were present. Room 2 is licensed for 13 children and 15 children were present.</p> <p>1/7/2016; Room 2 is licensed for 13 children and 21 children were present.</p> <p>1/19/2016: Room 3 is licensed for 13 children and 14 children were present.</p> <p>2/9/16; Room 1 is licensed for 18 children and 22 children were present. Room 2 is licensed for 13 children and 16 children were present. Room 3 is licensed for 13 children and 16 children were present.</p>	Delete
13	12/21/2015	2/9/2016	Label all approved classroom space with room numbers.	Delete
14	12/21/2015	12/21/2015	Ensure that babies do not have pacifiers with strings attached to clothing during naptime.	Delete
14	12/21/2015	2/9/2016	Ensure that babies are not wearing bibs when they are placed in the crib.	Delete
16	12/21/2015		<p>Ensure that there are 4 activity areas in the infant room, with at least 4 types of supplies or equipment in each.</p> <p>3/1/2016: Ensure that activity areas meet program requirements as outlined in the manual of requirements for childcare</p> <p>10/14/2016: No activities were provided for 6 infants strapped in their strollers throughout the morning hours. No activities other than playground play were offered to toddlers or preschool children throughout the morning hours.</p> <p>12/16/2016: Satisfactory activities were provided for toddlers and preschool children. Infants were not provided with activities.</p> <p>2/7/2017: - Preschool children were required to sit and complete a letter and number tracing activity wherein the activity was not age-appropriate for all children and no other activity was offered to the children. - Toddlers were not offered any activities other than random play with toys. - Infants were not provided with any activities.</p> <p>3/3/2017: No activities were prepared or offered to children. Only random toys for infants and toddlers and center based play for preschool children was provided throughout the morning and early afternoon hours.</p> <p>4/3/2017: No activities were prepared or offered to children. Only random toys for infants and toddlers and center based play for preschool children was provided throughout the afternoon hours.</p>	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
17	12/21/2015	5/17/2016	Infants were confined to their cribs with toys for an extended period of time. 2/9/2016: Preschool children in rooms 2 and 3 were required to sit at empty tables for over 20 minutes waiting for staff to serve snack. 3/1/2016: 4 Infants in room 1 were confined to a small corralled play area for over an hour. When they tried to get through the barrier the staff moved them away and told them they could not leave.	Delete
39	12/21/2015	3/1/2016	Formula not consumed by infants was left out and unrefrigerated.	Delete
44	12/21/2015	5/17/2016	Children in rooms 2 and 3 did not have both a sheet and blanket for rest time.	Delete
44	12/21/2015	1/7/2016	Ensure that babies sleep in approved sleeping equipment only. Infants were asleep in bouncy seats.	Delete
44	12/21/2015	1/7/2016	Infants were sleeping in bouncy seats in their cribs.	Delete
51	12/21/2015	5/17/2016	Ensure that cribs and other sleeping equipment are not used for wake time activities. Provide infants with time out of their cribs for floor time, tummy time and playtime. Infants were handed toys and required to stay in cribs or walkers for extended periods of time. 2/9/16: One infant was left in a crib for over two hours during OOL's inspection. The child was standing and crying for a while, then was sitting and crying for a while, then laying down and crying for a while until the child fell asleep almost two hours later. OOL requested that staff remove the child from the crib however staff insisted that the child needed to go to sleep. 3/1/2016: A one year old was required to stay on his cot after he awoke from his nap. Staff insisted on pushing him back down each time he tried to get up. OOL told the staff to allow the child to get up and provide a quiet activity for him. 4/1/2016: An 18 month old child was scolded for getting off of her cot after nap time was over.	Delete
71	12/21/2015	4/20/2016 fax	Retrain staff in appropriate developmental activities for infants and toddlers, required ratios, playtime activities for infants/toddlers and optimal room arrangements. This must be done by an outside training source. Submit evidence of training to OOL.	Delete
167	12/21/2015	1/19/2016	Remove all unattached electrical cords in room 1.	Delete
172	12/21/2015	3/1/2016	Remove the non-complaint slide from the playground.	Delete
35	12/21/2015	2/9/2016	Infants were served milk bottles while seated in infant seating inside of the cribs.	Delete
41	12/21/2015	3/1/2016	Children were walking around the classroom drinking from bottles and cups.	Delete
43	12/21/2015	5/17/2016	Wake babies were required to stay in their cribs after nap time. 3/1/2016: Toddlers were required to stay on their cots after rest time and were not offered quiet activities.	Delete
15	12/21/2015	8/30/2016	Staff left children alone in their cribs without interaction. The staff gave them toys to play with in their cribs. There were no opportunities for child selected or staff directed activities. 7/11/2016: A balance of child-selected and staff-directed activities needs to be provided in all classrooms.	Delete
21	12/21/2015		Infants were awake and inactive for over 30 minutes while confined to their cribs. 2/9/2016; Infants were handed toys while confined to a feeding table after meal time and remained inactive for over an hour. 3/1/2016: No active experiences were provided for children during the inspection. Children were inactive at table activities for over an hour. The maximum time for inactivity unless eating or sleeping is 30 minutes. 7/11/2016: Only children in room 1 were offered active experiences during the morning outdoor time. Children in rooms 2 and 3 were not offered any active experiences for over two hours. 10/14/2016: Infants were strapped into strollers between 9:00AM and 12:00PM and no physical activity was provided during that time period. 12/16/2016: No physical activity or active experiences were provided for children during the inspection. 1/24/2017: No physical activity or experiences were provided for children during the inspection. 2/7/2017: No physical activity or experiences were provided for children during the inspection. 3/3/2017: No physical activity or experiences were provided for Toddlers 10 months to 18 months old. 4/3/2017: No physical activity or experiences were provided for children during the inspection.	Delete
148	12/21/2015	4/1/2016	Replace the stained ceiling tile in the infant room.	Delete
99	12/21/2015	1/7/2016	Remove the cloth cover from the changing table pad and ensure that the diapering surface is flat, clean, non-absorbant and in good repair.	Delete
45	12/21/2015	3/1/2016	Remove loose bedding from cribs.	Delete

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40	12/21/2015	12/21/2015	As per a complaint; Ensure that bottles are not propped in cribs.	Delete
156	1/7/2016	4/1/2016	Clean the vents in the infant changing area.	Delete
146	1/7/2016	2/9/2016	Remove storage from the infant play area.	Delete
83	1/7/2016	3/1/2016	Provide documentation of staff training in the administration of nebulizer breathing treatments for prescribed children.	Delete
84	1/7/2016	1/19/2016	Provide a medication plan for all children that are prescribed nebulizer breathing treatments, including an asthma action plan from the physician.	Delete
14	1/19/2016	4/1/2016	A baby under 18 months of age took a bottle out of another child's crib and started drinking from the bottle. 2/9/16: An infant took food from another child and ate it. 3/1/2016: An infant took another infant's bottle and drank from it.	Delete
3	1/19/2016	4/1/2016	-Several children were sitting at a table with a tray of unopened milk cartons. They picked up the cartons and began to play with the cartons, put them in their mouths and tried to open them. This went on for over 5 minutes before a staff member noticed and removed the tray. - Several toddlers with bottles in their cribs were turning over the bottles and spilling the milk out of the bottle, onto their clothes and their sheets and staff were unaware. - One child drank from another baby's bottle and staff did not notice. 2/9/16 - Infants were sitting in bucket seats at a table eating crackers alone. No staff sat with them or supervised their eating. -A child walked over to a table where some children were eating snack and took the snack from another child and staff did not notice. - A toddler was walking around with her milk cup shaking the milk all over and staff did not notice. 3/1/2016: - Infants were sitting in bucket seats at a table eating cookies alone. No staff sat with them or supervised their eating. - One infant drank from another infant's bottle and the staff did not notice.	Delete
125	1/19/2016	2/9/2016	The emergency exit was blocked by a crib. The director was asked to move the crib and she did. A staff member re-blocked the exit with another crib. Ensure that the emergency exit remains unobstructed at all times.	Delete
29	1/19/2016	5/17/2016	Toddlers were walking around the room eating food. 2/9/2016: Infants and toddlers were walking around the classroom drinking milk from their cups. 3/1/2016: Young toddlers in room 1 picked up crackers and were placing them in the mouth of the toddler sitting next to them.	Delete
29	1/19/2016	2/9/2016	The children were given bottles or sippy cups to drink in their cribs.	Delete
14	1/19/2016	2/9/2016	Babies fell asleep with either bottles or sippy cups in their mouths.	Delete
44	1/19/2016	3/1/2016	Five cribs in room 1 did not have crib sheets. Ensure that each crib has a properly fitted crib sheet.	Delete
12	1/19/2016	3/1/2016	Room 3 is licensed for 13 children. 14 children were in the room. 2/9/16; Room 3 is licensed for 13 children. There were 16 children present.	Delete
96	1/19/2016	3/1/2016	As per complaint- Ensure that all children's diapers are changed when needed. Documentation noted that some children did not have a diaper changed for 3 hours or more.	Delete
48	1/19/2016	3/1/2016	Replace ripped crib mattress.	Delete
			Note: Started monitor inspection on 1/19/16	Delete
26	2/9/2016	5/17/2016	A staff in room 3 put her face close up to a 3 year old child's face and spoke to the child in a very loud and threatening manner while reprimanding the child for not being quiet. 3/1/2016: Two staff in the infant room repeatedly pushed a one year old child's head down on his cot refusing to allow him to get up. A staff in the infant corralled area repeatedly raised her voice scolding young toddlers and infants calling their name or telling them "no" when they tried to leave the confined area. 4/1/2016: -A staff in room 1 scolded a toddler for getting off of her cot and put her face up close to the child's face while she angrily told the child to sit back down. - A staff in room 1 angrily scolded a toddler for climbing on the activity mats and moved her by grabbing her arm and lifting her.	Delete
29	2/9/2016	3/1/2016	As per a complaint, a child was served expired milk.	Delete
29	2/9/2016	3/1/2016	Expired formula was found readily accessible in the center's kitchen pantry and intended for infant consumption.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
147	2/9/2016		Secure all area rugs throughout the center to the floor.	Delete
13	2/9/2016	7/11/2016	Recite: Maintain space in room 4 as required for children's use. NOTE: Room 4 may only be used for children ages 6 and up as it is currently furnished.	Delete
146	2/9/2016	4/1/2016	Recite: Repair a hole in the wall in room 4.	Delete
167	2/9/2016	4/1/2016	Recite: Secure the electrical cords out of children's reach in rooms 2 and 4.	Delete
167	2/9/2016	7/11/2016	Recite: Remove all office equipment from room 4 including the printer, computer and adult furnishings.	Delete
161	2/9/2016	3/1/2016	Recite: Secure the refrigerator in room 1 to a stable surface.	Delete
71	2/9/2016		Retrain all staff using outside training in ensuring that all food is stored, prepared and served in a safe and sanitary manner. Submit documentation of training to OOL.	Delete
4	12/21/2015	4/1/2016	Staff were unaware how many children were in their care in all classrooms. 2/9/2016 Staff gave wrong counts of how many children were in their care. 3/1/2016: Staff in rooms 1 and 3 gave a wrong count of how many children were in their care.	Delete
12	2/9/2016	3/1/2016	The center's licensed capacity is for 48 children and there were 54 children present. The center must reduce capacity immediately and operate within the licensed capacity requirement.	Delete
14	2/9/2016	3/1/2016	As per a complaint, an infant was served expired milk.	Delete
14	2/9/2016	3/1/2016	Infant formula provided by the center for the infants was in the food pantry with an expired date on it. The center must inspect all food stored at the center and discard all expired food products.	Delete
14	3/1/2016	5/17/2016	A preschool child was asleep on top of a stack of 5 cots. The center needs to ensure that children are using all equipment as designed and that children are sleeping on individual cots which sit on the floor, not piled or stacked. 4/1/2016: A staff in room 1 scolded a toddler then grabbed her by the forearm and swung her away moving her to another area. Staff must lift children only by the bodice using approved and proper lifting methods only.	Delete
18	3/1/2016	7/11/2016	Additional materials, enough for several infants to use at the same time are required where space is noted for designated activities in the infant room.	Delete
71	3/1/2016	4/20/2016 fax	As per a complaint: Retrain all staff using an outside training source on the center's policies and procedures for; Meeting the needs of infants, Adequate feeding procedures for infants, Maintaining sanitary conditions throughout the center Ensuring that children have adequate sleeping equipment including crib sheets and Ensuring that all exits remain unblocked at all times.	Delete
71	3/1/2016	5/17/2016	Retrain all staff using an outside training source on positive and appropriate methods of discipline.	Delete
63	1/19/2016	4/1/2016	3/1/2016: Due to inadequate staffing, the center director needed to supervise children and was unable to tend to administrative duties during the OOL inspection. Develop and provide documentation of a substitute system.	Delete
78	3/1/2016	4/1/2016	Children's sign in sheets are not adequately completed with arrival and departure times. The center needs to ensure that accurate time sheets are maintained.	Delete
34	3/1/2016	5/17/2016	Infants, toddlers and preschool children were served sugar sweetened cookies for snack. The center must limit foods high in fat and sugar and provide snacks that include juice, milk, or fruit and one food supplement selected from the lunch and dinner choices provided in the manual of requirements for child care centers.	Delete
91	3/1/2016	5/17/2016	Tables were not cleaned and sanitized prior to staff serving food on them. Ensure that the two step process for cleaning and sanitizing tables before meals is used.	Delete
91	3/1/2016	4/1/2016	The diaper changing table was not cleaned and sanitized between uses.	Delete
93	3/1/2016	4/1/2016	Not all children had their hands washed before snack or after diaper changes	Delete
94	3/1/2016	5/17/2016	Staff did not wash their hands after changing diapers or before serving snack. One staff did not wash hands after wiping a child's nose.	Delete
99	3/1/2016	5/17/2016	RECITE: Replace the ripped changing table pad.	Delete
156	3/1/2016	4/1/2016	The center temperature was 78.5 degrees and children were uncomfortably warm. There were no windows to open or other ventilation provided.	Delete
167	3/1/2016	5/17/2016	RECITE: Provide required safety straps for bucket seating in the infant room	Delete
91	3/1/2016	5/17/2016	Toys mouthed by infants were not removed from play for cleaning and sanitizing.	Delete
	3/1/2016	4/20/2016 fax	NOTE: As per a complaint, provide a corrective action plan detailing all actions taken to address the matter.	Delete
125	4/1/2016	5/17/2016	Remove the ladder, sink and storage from back hall egress outside room 4.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	7/11/2016	8/30/2016	RECITE: 2 Staff in room one were tending to children 18months -2 1/2 years old in the bathroom at the same time while the rest of the class was unsupervised in the adjoining classroom. 2 Staff in room one tended to chores in the classroom leaving 4 children 18months -2 1/2 years old unsupervised in the bathroom. Multiple children in room one climbed on top of furnishings and staff did not notice. OOL inspector removed several children from on top of furniture.	Delete
5	7/11/2016	8/30/2016	RECITE: The director was the required second staff in infant room 3 and repeatedly left the class to tend to administrative duties or problems in other classrooms leaving the classroom out of ratio for much of the time.	Delete
14	7/11/2016	8/30/2016	RECITE: Toddlers in room 1 found a leftover bowl of cereal and milk and began eating out of it. OOL inspector brought the incident to the attention of the staff in the room who then removed the food from the children.	Delete
14	7/11/2016	8/30/2016	RECITE: Infants and toddlers in rooms 1 and 3 walked around the classroom barefoot. Ensure children have protective foot covering at all times.	Delete
14	7/11/2016	8/30/2016	RECITE: Staff on the playground were unprepared for children's needs. Several children's noses were running in to their mouth and staff stated that they did not have any tissues on the playground and the children would have to wait until they went inside later. In addition, staff did not bring any water or first aid supplies for children on the playground.	Delete
41	7/11/2016	8/30/2016	RECITE; An infant in room 3 walked around the room with a milk bottle.	Delete
63	7/11/2016	8/30/2016	RECITE: The director was required in the infant classroom due to insufficient staffing. Ensure a staff substitute system is established and maintained.	Delete
91	7/11/2016	8/30/2016	RECITE: Feeding chair tables and classroom tables were not cleaned and disinfected prior to children having meals on them.	Delete
91	7/11/2016	8/30/2016	RECITE: The diaper changing table in room 1 was not cleaned and disinfected after each use as required.	Delete
93	7/11/2016	8/30/2016	RECITE: Toddlers in room 1 did not have their hands washed after diaper changes.	Delete
94	7/11/2016	8/30/2016	RECITE: Staff in room 1 did not wash their hands after changing diapers or before serving food. One staff in room 3 served children food without washing her hands prior.	Delete
168	7/11/2016	8/30/2016	Repair the latch on the fence gate.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	10/14/2016		<p>RECITE:</p> <ul style="list-style-type: none"> - Staff were unable to supervise children on the playground wherein children were playing on one side of a climber and staff were on the other side of the climber and had no direct visual site of the children. Children walked up a slide backwards and hung from climber platforms and the staff were unaware of the children's actions. - A child in room 1 was standing and balancing on a chair for several minutes and staff did not notice. - Staff did not sit with toddlers while they ate their lunch and the children took food from other children and attempted to put their spoons in other children's mouth's and the staff were unaware of the children's actions. - Staff in room 2 repeatedly walked out of the classroom leaving preschool children unattended. - While toddlers were eating their lunch at the tables, one staff had her back to the children as she set up cots and the other staff was in the bathroom out of direct visual contact with the children. <p>11/2/2016: One staff in room 3 walked out of the room to tend to tasks and left six children unsupervised for almost one minute. Staff in room 1 had their backs to children and were unaware of the children's actions.</p> <p>12/16/2016: <ul style="list-style-type: none"> - A child was alone in the bathroom for several minutes in room one and the staff were not aware of her actions. - Mobile infants in room 3 repeatedly walked out of visual site to corners of the room and the staff was not aware of their actions. </p> <p>1/24/2017: <ul style="list-style-type: none"> - Room 1 had 12 toddlers 18 months old to 2 1/2 years old and no staff were in the room supervising for over 5 minutes. - Room 3 had 12 infants 4 months old to 18 months old and no staff were in the room supervising for several minutes. - Room 2 had 8 preschool children ages 2 1/2 years old to 4 years old and no staff were in the room supervising for several minutes. - An 18 month old child hit his head on the door latch and the staff did not notice the incident, - One child went to drink from another child's cup and the staff did not notice the incident. - One child went to drink from another child's bottle and the staff did not notice the incident. - Several children were eating from another child's snack and the staff did not notice the incidents. - An 18 month old child played with his food and did not eat any before throwing it away. The staff were not aware that the child had nothing to eat for lunch. </p> <p>2/7/2017: <ul style="list-style-type: none"> - The one staff in room one repeatedly left the classroom to tend to tasks in the bathroom and the staff did not have visual site of the children. - Children sitting in the back corner of room 1 were out of visual site of the one staff person in the room and the staff was unable to see the children. Children were hitting each other and climbing on furnishings and the staff was not aware of their actions. - One six year old child was sitting alone in the kitchen and no staff were present. - A 15 month old child left classroom 3 and walked down an adjoining hallway and the staff were not aware that the child had left the room. - One child in room 3 took another child's cup and drank out of it wherein OOL intercepted the action and the staff were not aware of the incident. - One child in room 3 put his finger in another infant's cereal and licked his finger and the staff did not notice the incident. - Children in rooms 1 and 3 climbed on top of furnishings and the staff were unaware of their actions. - A child in room 1 repeatedly smacked another child wherein OOL needed to intercept the action and the staff were not aware of the incident. </p> <p>3/3/2017: <ul style="list-style-type: none"> - An 18 month old child repeatedly picked up another child's bottle attempting to drink from it and staff were unaware of the child's actions. - A four year old child in room 2 stood on a toy then hoisted himself over the gate to the next classroom and staff were not aware of his actions. - Toddlers in room 1 repeatedly climbed on furniture and staff did not notice. - A toddler put a block in his mouth and the staff were not aware of his actions. When OOL alerted the staff, staff took the block from the child's mouth and put it on the table. Another child immediately put the same block in his mouth and the staff did not notice the action. </p> <p>4/3/2017: <ul style="list-style-type: none"> - Staff in all classrooms continually walked out of the classrooms leaving no staff supervising the children. - Infants climbed on each other and poked at each other and staff were unaware of their actions. - A child in room 2 got hit in the eye and the staff did not notice the incident. - A child in room 1 got hit in the lip and the staff did not notice the incident. - Two children were alone in the bathroom with the door closed and staff did not supervise the children. </p>	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
4	10/14/2016		<p>RECITE: Staff at the park gave a wrong count as to how many children were in their care.</p> <p>11/2/2016: Staff gave a wrong count as to how many children were in their care.</p> <p>12/16/2016: Staff were not aware as to how many children were in their care.</p> <p>1/24/2017: - An 18 month old child walked out of room 1 and was hiding in a corner in room 3 and the staff were not aware that the child was missing from the room. - Staff in room 1 gave a wrong count as to how many children were in their care.</p> <p>2/7/2017: - Staff in rooms 1 and 3 gave a wrong count as to how many children were in their care.</p> <p>3/3/2017: Staff in room 2 were unaware as to how many children were in her care.</p> <p>4/3/2017: - Staff were unaware as to how many children were in their care.</p>	Delete
5	10/14/2016	3/3/2017	<p>RECITE: There were 32 children ages 0-4 years old at the park with three staff and three additional staff were needed. Following OOL arrival and concerns of inadequate ratios, the director and two other staff arrived at the park at 11:15AM with one additional child and ratios were corrected.</p> <p>11/2/2016: A staff in room 3 left 6 infants with one staff in the room while she diapered children in the bathroom and a second staff was required.</p> <p>12/16/2016: There were 19 children ages 18 months to three years old in room 1 with two staff and a third staff was needed.</p> <p>1/24/2017: The center failed to maintain ratios from 1:00pm to 3:30pm; -There were 12 infants in room 3 with 1 staff and two additional staff were needed. Several times during the inspection the staff in room 3 went in to the bathroom with a child and no staff were in the room with 12 infants and three staff were needed. -There were 12 toddlers in room 1 with 1 staff and an additional staff was needed. - Several times during the inspection the staff in room 1 went in the bathroom to change a diaper or to the front door to talk to a parent and no staff were in the room with 12 toddlers and two staff were needed. -There were 8 preschool children in room 2 and one staff left the room for several minutes leaving no staff in the room and one staff was needed.</p> <p>2/7/2017: At 10:00am; There were 7 infants in room 3 with one staff and two staff were required. There were 7 toddlers in room 1 with one staff and two staff were required. At 2:00pm; There were 9 infants in room 3 with two staff and three staff were required. There were ten toddlers in room 1 with one staff and two staff were required.</p>	Delete
7	10/14/2016	11/2/2016	RECITE: Infants under 18 months old were in a group size of 32	Delete
10	10/14/2016		<p>RECITE: A primary care system was not in effect for infants and toddlers while they were at the park.</p> <p>1/24/2017: Infant staff were not aware of a primary care system or any assignment of infants to staff.</p>	Delete
14	10/14/2016	11/2/2016	<p>RECITE:</p> <p>- Thirty-two children ages 0-3 1/2 years old walked over 4/10th's of a mile up hill from the center to a public park and then back to the center three hours later. The young toddlers had difficulty making the walk and many cried and tripped and fell repeatedly.</p> <p>- Children's use of the public playground climber was not in accordance with the intended use wherein children were permitted to walk up the playground slide and hang from elevated platforms.</p> <p>- Several children walking from the park to the center had untied shoe laces and one child had their shoes on the wrong feet during most of the walk.</p>	Delete
15	10/14/2016	12/16/2016	RECITE: No staff directed or quiet activities were provided throughout the morning hours of 9:00-12:00pm while the children were at the park.	Delete
17	10/14/2016	12/16/2016	<p>RECITE:</p> <p>- Children ages 0-4 years old were at the park on a climber for three hours and no other activities were provided.</p> <p>- Infants under 18 months old were confined to their strollers for three hours.</p>	Delete
18	10/14/2016		<p>RECITE: No materials or equipment other than a playground climber was provided for children's activities during the morning hours.</p> <p>12/16/2016: Toddlers and preschool children had sufficient materials. The infant class room 3 requires additional materials and furnishings for required activities.</p> <p>3/3/2017, 4/3/2017: -There were not sufficient materials or toys to play with for children while they were on the playground. - Provide infants and toddlers with additional materials in the classroom. Not all children in care were able to access materials and no variety of materials was offered throughout the morning and early afternoon hours.</p>	Delete
29	10/14/2016	11/2/2016	RECITE: Upon arrival to the center at 11:00AM, tuna fish sandwiches and fruit cocktail were plated and sitting on a tray in the classroom unrefrigerated. The food remained there and was not served to the children until 12:15PM. The center must ensure that food requiring refrigeration is not left out of the refrigerator for any extended period of time.	Delete

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41	10/14/2016		RECITE: An infant in room 3 walked around the classroom while drinking out of a sippy cup. 12/16/2016: Infants were playing and waking with pacifiers in their mouth. 1/24/2017, 2/7/17, 3/3/17, 4/3/17: Infants and toddlers were playing and walking with pacifiers in their mouth.	Delete
91	10/14/2016		RECITE: - Tables and infant feeding trays were not cleaned and sanitized immediately prior to children having meals on them. - The changing table in room 1 was not cleaned and sanitized after children's diapers were changed on them. 1/24/2017: -Infant feeding trays and tables were not cleaned and sanitized prior to serving food on them. -An infant's pacifier was not cleaned and sanitized after it fell on the floor wherein staff rinsed it under water and returned it to the child's mouth. 2/7/2017: - Toys mouthed by infants were not removed from infants play - Tables were not cleaned with the two-step cleaning process prior to serving food on them - Changing tables were not cleaned with the two-step cleaning process after changing children's diapers on them. - After a child vomited on the floor, the staff wiped up the floor with a wet towel. The staff need to clean and disinfect surfaces as required. 3/3/2017: - Toys mouthed by infants were not removed from infants play - Tables were not cleaned with the two-step cleaning process prior to serving food on them - Changing tables were not cleaned with the two-step cleaning process after changing children's diapers on them. - After a child vomited on the floor, the staff waited 30 minutes before wiping up the floor with a wet towel. The staff need to clean and disinfect surfaces immediately as required. 4/3/2017: - Toys mouthed by infants were not removed from infants play - Tables were not cleaned with the two-step cleaning process prior to serving food on them - Changing tables were not cleaned with the two-step cleaning process after changing children's diapers on them	Delete
93	10/14/2016		RECITE: - Infants did not have their hands cleaned prior to having bottles while they were at the park. - Children in room 1 did not have their hands washed after having their diaper changed. 1/24/2017: Children did not have their hands washed before eating food or after using the bathroom. 2/7/2017: Not all children had their hands washed before eating food or after diaper changes. Children's who's hands were washed played with toys in-between the hand washing and eating their food. 3/3/2017: Not all children had their hands washed before eating food or after diaper changes. Children's who's hands were washed played with toys in-between the hand washing and eating their food. 4/3/2017: Not all children had their hands washed before eating food or after diaper changes.	Delete
94	10/14/2016		RECITE: - Staff did not wash their hands prior to serving infants their bottles while they were at the park. - Staff in room 1 did not change their gloves and wash their hands after changing children's diapers. 12/16/2016: Staff did not wash their hands after wiping children's noses. 1/24/2017: Staff did not wash their hands prior to serving children food. 2/7/2017: Staff did not wash their hands prior to serving children food, after wiping children's noses or after changing children's diapers. 3/3/2017: Staff did not wash their hands prior to serving children food, after wiping children's noses or after changing children's diapers. 4/3/2017: Staff did not wash their hands prior to serving children food, after wiping children's noses or after changing children's diapers.	Delete
96	10/14/2016	11/2/2016	RECITE: Infants and toddlers did not have their diapers changed for three hours while they were at the park.	Delete
69	11/2/2016		Provide credentialed documentation for the new Head Teacher.	Delete
70	11/2/2016		The director/sponsor sent a letter to OOL stating that she is no longer the Director. The center needs to hire a director and provide credentialed documentation as required. 3/3/2017: The director/sponsor states that she will remain the director however the center needs to hire and submit documentation to credential a new head teacher.	Delete
75	1/7/2016		Credentialed staff do not have the required training hours. 11/2/2016: In addition to the required staff training for credentialed staff still pending, the new Head Teacher needs to complete training from an outside source relevant to early childhood curriculum and developmentally appropriate practices. Submit all documentation to OOL upon completion.	Delete

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125	11/2/2016	12/16/2016	RECITE: Classroom furnishings in room 3 entrance area impede the required three-foot clear egress. Move all furnishings and maintain egress space as required.	Delete
12	12/16/2016	1/24/2017	RECITE: Room 1 is licensed for 18 children and 20 children were present.	Delete
13	12/16/2016	1/24/2017	RECITE: Maintain space in room 4 for school-age children as previously agreed. Remove all office equipment and supplies. The room will be removed from the center's licensed space and capacity if compliance is not met.	Delete
14	12/16/2016		RECITE: A sleeping infant was placed in a crib wearing a heavy coat and hat tied under the neck. Remove all outdoor garments and other clothing that may be tied with strings when children are placed to sleep in cribs. 1/24/2017: -Infants were put to sleep in their cribs with bibs tied around their necks. - First aid was not administered to a toddler after he hit his forehead hard on a door latch and a bump appeared on his forehead. - Infants were not strapped into their feeding tables. 2/7/2017: Staff in the infant and toddler classrooms were lifting the children by their arms placing stress on their arm joints. Ensure staff lift children by the bodice as appropriate. 3/3/2017: Staff in the infant and toddler classrooms were lifting the children by their arms placing stress on their arm joints. Ensure staff lift children by the bodice as appropriate. 4/3/2017: Many infants and toddlers were crying excessively and staff were unable to care for their needs.	Delete
63	12/16/2016	3/3/2017	RECITE: The director/head teacher was required in the infant classroom due to insufficient staffing. Ensure a staff substitute system is established and maintained.	Delete
67	12/16/2016		RECITE: Provide CARI clearance for all new staff.	Delete
148	12/16/2016	2/7/2017	RECITE: Replace all stained ceiling tiles in room 1.	Delete
154	12/16/2016	3/3/2017	Wires from the radio hanging down the wall in room 1 need to be secured and out of the reach of all children.	Delete
26	1/24/2017	2/7/2017	RECITE: - A staff in room 1 continually scolded toddlers sternly commanding them "down, down down" when they would not stay on their mats during rest time. - A staff in room 1 scolded a toddler because the staff wanted to place a cot where the toddler was playing.	Delete
29	1/24/2017	4/3/2017	RECITE: -Staff did not sit with children having snack and children shared their food with each other. -A toddler walked around the center eating out of a bag of potato chips. 2/7/2017: An infant walked around the classroom eating crackers. Toddlers walked around the classroom with sippy cups.	Delete
30	1/24/2017	3/3/2017	Left over food, bottles and half filled cups were left out for several hours and not discarded, cleaned, removed or refrigerated as required.	Delete
36	1/24/2017		No infant feeding plans were available. All infants under 12 months old were served the same lunch as the preschool children. A Toddler under 18 months old was eating out of a bag of potato chips. Staff served an 8 month old infant cheese crackers and peanut butter. 2/7/2017: Although infant feeding plans were available, staff did not follow them as several infants were not fed as per their individual plan. 3/3/2017, 4/3/2017: Infant feeding plans were outdated and not provided for all infants under 18 months old.	Delete
38	1/24/2017	2/7/2017	A staff went to warm an infant's bottle in a microwave oven and the OOL inspector intercepted stopping the attempt. Staff told the OOL inspector that they routinely heat bottles in the microwave.	Delete
44	1/24/2017		RECITE: - One infant under twelve months old was placed in another infant's crib because there was no crib assigned to him. Another infant under twelve months old did not have a crib and was put to sleep on a blanket on the floor. The center must ensure that all infants under 12 months are provided with their own crib and no children share cribs or bedding. - Not all children had sheets on their cots as required. The center must ensure that all children have sheets and blankets on their cots. 4/3/2017: Not all children had sheets on their cots as required. The center must ensure that all children have sheets and blankets on their cots.	Delete

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45	1/24/2017	3/3/2017	<p>RECITE:</p> <ul style="list-style-type: none"> - Infant cribs had large pillows and blankets in them while children were sleeping. - One infant was placed to sleep in a crib on top of bunched up blankets. - One infant was placed to sleep in a crib on a large pillow. - Sheets in cribs did not fit crib mattresses snugly as required. - Remove all pillows and excess bedding from infants cribs. - One toddler was sleeping on his cot with a blanket covering his head. The staff need to ensure that bedding does not cover a child's face at any time. 	Delete
56	1/24/2017		<p>A toddler's head was banged which resulted in a bump on his forehead and the staff did not fill out an accident report or log the incident in any manner.</p> <p>2/7/2017: After a toddler repeatedly hit another toddler on the head several times, the staff did not fill out an incident report.</p> <p>3/3/2017: Accident and incident reports are not completed as required.</p> <p>4/3/2017: Staff did not complete accident and incident reports after toddlers and preschool children were injured.</p>	Delete
71	1/24/2017		<p>RECITE:</p> <p>Provide orientation training for new staff.</p>	Delete
71	1/24/2017		<p>RECITE:</p> <p>Based on information, retrain all staff, including the sponsor, by an outside source approved by OOL, on the following topics to include both throughout the center at all times and during walk/field trips:</p> <ol style="list-style-type: none"> 1. Maintaining safe conditions 2. Tracking throughout the center 3. Staff/child ratios 4. Primary caregiver responsibilities 5. Center's policies and procedures for walking and field trips. 	Delete
89	1/24/2017	3/3/2017	Based on information, ensure the center is following their policies and procedures for walking/field trips at all times.	Delete
31	2/7/2017	3/3/2017	A fifteen month old infant did not like the food that was served to her and the staff threw it in the garbage and no alternate meal was offered. OOL told the sponsor that the center needed to provide an alternate meal and the sponsor gave her a pile of crackers. The center needs to provide an alternate healthy option for children when they do not eat the food served to them.	Delete
32	2/7/2017	3/3/2017	Provide infants and toddlers 12-30 months old with a drink during their lunch time.	Delete
34	2/7/2017	3/3/2017	<p>RECITE:</p> <p>All children over 12 months old were served a small meat mixture, corn and white bread for lunch. Children were offered extra white bread if they were still hungry. The center needs to provide additional vegetables and/or fruit and whole grains to supplement children's meals in place of the white bread.</p>	Delete
37	2/7/2017		<p>RECITE:</p> <p>Bottles were not all labeled with children's names and the date of preparation.</p>	Delete
17	2/7/2017	3/3/2017	<p>RECITE:</p> <p>Preschool children were required to stay in their seats completing their seat work of tracing numbers and letters for 55 minutes. Ensure that activities are age and time appropriate.</p>	Delete
51	2/7/2017	3/3/2017	<p>RECITE:</p> <p>Wake infants were confined to their cribs throughout most of the day.</p>	Delete
53	2/7/2017	3/3/2017	A preschool child was sleeping on a cot in the classroom at 10:00am. The staff stated that the child was not well.	Delete
54	2/7/2017	3/3/2017	Staff did not fill out the illness log when a preschool child was ill in the classroom.	Delete
60	2/7/2017	3/3/2017	Staff did not know who was in charge when OOL arrived for a 2:00pm inspection.	Delete
71	2/7/2017		<p>RECITE:</p> <p>Retrain all staff on sanitation policies and procedures from an outside source and provide documentation of the training to OOL.</p>	Delete
78	2/7/2017		<p>RECITE:</p> <p>Staff daily sign in sheets were not completed as required. Dates were not provided on the sheets and many staff did not sign in and out as required.</p>	Delete
79	2/7/2017		Staff did not follow the daily activity schedule wherein varying activities were scheduled but not implemented.	Delete
92	2/7/2017		<p>RECITE:</p> <p>Disinfectant was not readily available. Staff did not use any disinfectant for the required cleaning/disinfecting process on surfaces in the center.</p>	Delete
95	2/7/2017		Staff did not use gloves when they cleaned up a child's vomit from the floor.	Delete
96	2/7/2017	3/3/2017	Toddlers in classroom 1 did not have their diapers checked or changed between the hours of 10:00am and 12:30pm- at which time the children were going to nap. OOL alerted the director to the concern and the director had the staff start to change diapers.	Delete
101	2/7/2017	3/3/2017	Remove the commercial disinfectant from under the classroom 1 bathroom sink and ensure all toxins and cleaning supplies remain out of children's access.	Delete

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118	2/7/2017	3/3/2017	The health certificate expired 2/1/2017.	Delete
15	3/3/2017		RECITE: Staff did not intervene and console children when two toddlers were fighting and one got hit and was crying. The child came to the OOL inspector to be consoled. 4/3/2017: - Staff did not intervene and console children when children were fighting and got hurt The children came to the OOL inspector to be consoled.	Delete
46	3/3/2017		Label each child's individual cribs as required.	Delete
156	4/3/2017		RECITE: The thermostat in the center read 76 degrees Fahrenheit and children and staff were complaining that they were too hot. Staff stated that they do not have any control of the temperature in the center and could not lower the heat or open windows.	Delete
119	4/3/2017		RECITE: Fire Certificate expires 4/7/2017. No inspection had been conducted as of this date.	Delete
5	4/3/2017		RECITE: - There were nine infants in room 3 with two staff and a third staff was needed. Frequently throughout the inspection one staff left the room for several minutes at a time leaving one staff with the nine infants. - Staff in all classrooms continually walked out of the classrooms leaving no staff with the children. - There were ten toddlers with one staff in room 1 and a second staff was needed.	Delete
125	4/3/2017	4/3/2017	RECITE: Cots were blocking the exit in room 1. Abated during the inspection.	Delete
51	4/3/2017		RECITE: - Staff placed wake infants in cribs as a means of classroom management. - Infants awaking from nap were confined to their cribs for up to 40 minutes after they woke up because staff could not care for them.	Delete